

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Home (Budget) Department – Commissioner of Printing, Stationery & Stores Purchase  
HOD – Budget Release Order issued for Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) under Non-Plan from the BE Provision 2014-15 – Administrative Sanction – Accorded - Orders – Issued.

**HOME ( BUDGET.A2) DEPARTMENT**

**G.O.RT.No. 440.**

**Dated 20 -11-2014**  
**Read the following:-**

1. From the Commissioner of Printing, Stationery & Stores Purchase, Lr.No.204/H7/2014-15, dt 04-10-2014.
2. G.O.Rt.No.1125, Finance (EBS.VI) Department, dt.17-11-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad has requested the Government for providing additional budget of Rs.2.50 crores for procurement of 330 Metric tones of white printing paper for SSC Examination.

2. In the G.O. 2<sup>nd</sup> read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad under Non-Plan as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds in supplementary Estimates during 2014-15 at an appropriate time towards purchase of White Printing Papers for SSC Examination.

3. Accordingly, Government hereby accord Administrative Sanction of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad under Non-Plan as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds in supplementary Estimates during 2014-15 at an appropriate time towards purchase of White Printing Papers for SSC Examination.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl No	Head of Account	Charged/ Voted	Provision in B.E. June to Nov- 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. June to Nov- 2014	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Purchase and Supply of Stationery Stores Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2058-00-101-00-04-210-211	V	98,77	2,50,00	--	3,48,77	--	2,50,00	98,77
Total			98,77	2,50,00	--	3,48,77	--	2,50,00	98,77

5. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (EBS.VI) Department vide U.O.No.5080/272/A1/EBS.VI/2014, dated 18-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISRA,**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad  
The Director of Treasuries Accounts, Hyderabad.  
The Pay & Account Officer, Hyderabad.  
The Accountant General, Hyderabad.  
Copy to: The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER